

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
ESTIMATED APRIL 1, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

AFFECTED TAXING AGENCY: 98003 WALNUT VALLEY UNIFIED SCHOOL DISTRICT													
PASS THROUGH													
	NEGOTIATED					STATUTORY							
					(a)					(b)			
	PASS THROUGH	\$33401 ANNUAL GROWTH		SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290	\$33676 ANNUAL GROWTH	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a)	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX				FACILITIES TAX	FACILITIES TAX			PRIOR PERIOD ADJUSTMENT			
17403 INDUSTRY - TR.DIST.IND'L # 2	0.00 0.00	0.00 0.00	0.00	0.00	0.00	27,997.20 21,380.53	0.00 0.00	0.00	49,377.73	0.00	0.00	49,377.73	
CURRENT YEAR (2013-14) TOTAL	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$27,997.20 \$21,380.53	\$0.00 \$0.00	\$0.00	\$49,377.73	\$0.00	\$0.00	\$49,377.73	

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AFFECTED TAXING AGENCY: 98006 COUNTY SCHOOL SERVICE FUND-WALNUT VALLEY																
PASS THROUGH																
	NEGOTIATED					STATUTORY										
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX					
	17403 INDUSTRY - TR.DIST.IND'L # 2	0.00	0.00	0.00				0.00	0.00	0.00	0.00					
CURRENT YEAR (2013-14) TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$837.19	\$639.33	\$0.00	\$0.00	\$0.00	\$1,476.52	\$0.00	\$0.00	\$1,476.52

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AFFECTED TAXING AGENCY: 98007 DEV.CTR.HDCPD.MINOR-WALNUT VALLEY																
PASS THROUGH																
	NEGOTIATED					STATUTORY										
	PASS THROUGH		\$33401 ANNUAL GROWTH			(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL		\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX			DEFERRAL	SUB- ORDINATED	FACILITIES	TAX			FACILITIES			
17403 INDUSTRY - TR.DIST.IND'L # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91.93	70.22	0.00	0.00	0.00	162.15	0.00	0.00	162.15
CURRENT YEAR (2013-14) TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$91.93	\$70.22	\$0.00	\$0.00	\$0.00	\$162.15	\$0.00	\$0.00	\$162.15